



BOARD OF SUPERVISORS MEETING
MONDAY, MARCH 15, 2021
6:00 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522
www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Call to Order - Chairman Carter
Pledge of Allegiance
Invocation - Mr. Hinkle
Setting of Agenda

WORK SESSION - 6:00 PM

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. [21-1917](#) **Ms. Lydia Smith, External Affairs & James Beazley, Dominion Energy**
Ms. Lydia Smith and Mr. James Beazley with Dominion Energy requested to appear before the Board to provide a presentation on solar sites, change in legislation and future projects.

Department: Board of Supervisors, Administration
2. [21-1923](#) **Mr. Chip Dicks, Gentry Locke Law Firm**
On Behalf of Energix Group
Mr. Chip Dicks, Gentry Locke Law Firm on behalf of the Energix Group has requested to appear before the Board to discuss solar energy legislation and a future Spout Spring project application.
Department: Board of Supervisors, Administration
3. [21-1920](#) **Kelly Hitchcock-CVPDC Hazard Mitigation Plan 2020 Update**
Ms. Kelly Hitchcock, Director of Planning and Development , Central Virginia Planning District Commission, will present the 2020 update to the Central Virginia Regional Hazard Mitigation Plan. Following the presentation, a resolution will be available for your consideration.
Department: Board of Supervisors, Administration
Documents: [CVPDC HMP Appomattox County BOS Summary.pdf](#),
 [Hazard Mitigation Plan Update 2020 Resolution.pdf](#)

ACTION ITEMS

4. [21-1922](#) **Resolution of Opposition to the Proposed Joshua Falls to Gladstone Powerline Route through Appomattox County**

A couple of the Board of Supervisors have received concerns from their constituency relative to the Appalachian Power Joshua Falls/Gladstone transmission project.

Attached for your review and consideration is a resolution for the with opposing concerns to the proposed Joshua Falls to Gladstone power line route through Appomattox County.

STAFF RECOMMENDATION: After review and discussion, the Board can take action to adopt the resolution as presented or as amended.

Department: Board of Supervisors, Administration

Documents: [Resolution of Opposition to Powerline Route.pdf](#)

5. [21-1921](#)

COJANA Incentive Agreement

Please transfer by consent and appropriate **\$25,000** to 8105-6007 Economic Development Special Projects fund to reimburse the EDA for an incentive agreement annual payment to COJANA, LLC.

Department: Board of Supervisors, Administration

6. [21-1905](#)

Sheriff's Department - Request for Generator

At the February 16, 2021 BOS meeting, the Sheriff Simpson requested the Board's consideration via email and remote participation to purchase a new generator for his department. The current propane generator is 40 plus year old and only provides light in the hallway of the Sheriff's Office and does not provide service to the Magistrates Office. During the Board's discussion, it was determined that the County Admin office does not have generator services and the courthouse only has emergency lighting connected to the generator in the rear of the building. Staff requested that Mr. Wingfield, Public Safety Director, research the current generator capacity and how much would be needed to connect the other buildings as well as funding opportunities. Mr. Winfield's report is attached.

Department: Board of Supervisors, Administration

Documents: [Generator for Sheriff's Office.pdf](#)

7. [21-1908](#)

Town of Pamplin - Community Development Block Grant

At the February 16, 2021 meeting, Mayor Sara Blackwell, Town of Pamplin appeared before the Board to discuss the Town of Pamplin application for a Department of Housing & Community Development planning grant to aid in developing the revitalization of the Town. The County would need to sign the grant as the fiduciary agent. In order to obtain further information from the Planning District Commission, this was tabled to the March 15th meeting. County staff reached out to Ms. Mitchel, Town of Pamplin grant

writer suggesting that she speak with Mr. Christie at the Central VA Planning District office as well as cc'd Mr. Christie on the email. More info to follow...

8. [21-1918](#) Department: Board of Supervisors, Administration
J. Robert Jamerson Memorial Library - State Library Funds

Please supplement by consent and appropriate the following:

7301-5401	Office Supplies	\$1,182.00
7301-5414	Electronic Materials	\$200.00
7301-5417	Newspapers	\$1,000.00
7301-7002	Furniture	\$500.00
TOTAL:		\$2,882.00

RE: In December 2020, the Library was granted an additional \$2,882.00 in State Aid for FY 2021. See attached letter from Diana Harvey, Library Director.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration
Documents: [Library Request.pdf](#)

9. [21-1924](#) **School Appropriation Request**

Attached for the Board's consideration is a letter from Dr. Bennett requesting an additional \$397,595 appropriation of local funds to the FY 21 School budget. The School System's original request in May 2020 was for \$5,966,215 of local funds which remained the same as the prior year's request. The local funds are required as a match to the State funding that the school system receives. For FY 21, the Required Local Effort was calculated to be \$5,568,620. After consideration by the Board related to the revenue collections, it was decided that only the required local match of \$5,568,620 would be funded to the School's FY21 budget. The Board also decided that they would re-evaluate the County's financial situation, including revenue collections at the end of the year to determine if an additional appropriation of \$397,595 could be approved to supplement the school's original FY 21 Budget request. Dr. Bennett is requesting the Board's consideration to appropriate \$397,595 of additional local funds to the School FY 21 Operating Budget.

10. [21-1907](#) Department: Board of Supervisors, Administration
Documents: [School Supplemental Appropriation Request.pdf](#)
Carver-Price Legacy Museum Request

At the February 16, 2021 BOS meeting, Ms. Janice Marston, Ms. Annie Trent and other members of the Carver-Price Museum appeared before the Board to request the following:

1) Extension of current lease of 5 years to 25 years and change the name in the Lease from the Carver-Price Alumni Association to the Carver-Price Legacy Museum.

2) Approval for the Carver-Price Legacy Museum to be placed on the National Registry of Historical Places. Requested an approval letter from the Board of Supervisors stating that they do not object to the building and assets being placed on the National Registry of Historical Places.

3) A letter of support from the Board to apply and use grant funds to preserve the collection of artifacts, improve the architectural status of the building and perform interior structure repairs.

Since the February meeting, the County Administrator met with Museum membership regarding lease amendments and additional requests. A copy of the request is attached for your review.

STAFF RECOMMENDATION: Since the request has changed and additional information is to be communicated, staff recommends a time for either the entire Board or the Facilities committee meet with representation from the Carver-Price Legacy Museum Board members. Please advise staff how you would like to proceed.

Department: Board of Supervisors, Administration

COMMITTEE APPOINTMENTS

11. [21-1919](#) Board of Zoning Appeals Appointment

Please be prepared to present recommendations at the April, 2021 meeting for an appointment to the Board of Zoning Appeals to fill the unexpired term ending June 30, 2022, of Mr. James Cheatham who passed away in January, 2021. The Board of Supervisors submits recommendations to the Judge for appointment.

STAFF RECOMMENDATION: Suggest recommendations at the April 2021 for BZA appointment to fill the unexpired term of James Cheatham.

Department: Board of Supervisors, Administration

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

12. [21-1894](#) Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

March 4, 2021

\$47,522.52

March 12, 2021 - CSA	\$295,735.29
March 15, 2021	\$460,915.95
TOTAL:	\$804,173.76

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration
Documents: [Invoices Submitted for Payment.pdf](#)

13. [21-1895](#)

Minutes

Please review the following DRAFT minutes for approval:

February 11, 2021 Joint Meeting with School Board and Budget Work Session

February 16, 2021 Regular Board of Supervisors Meeting

February 23, 2021 Board of Supervisors Budget Work Session

Department: Board of Supervisors, Administration
Documents: [February 11, 2021 Joint Mtg w School Board & Work Session.pdf](#), [February 16, 2021 BOS Meeting.pdf](#),
[February 23, 2021 BOS Work Session.pdf](#)

14. [21-1909](#)

Wireless Grant Fund

Please transfer by consent **\$28,911.09** from the Wireless Grant Fund and supplement to **3606-7001** Equipment. Mr. Wingfield discussed this expenditure with the Board at the February meeting at which time the Board of Supervisors suggested that the funds be transferred from the Wireless Communications Grant fund.

RE: EIM & SMS invoice (50% due) from Carousel Industries (\$28,911.09).

Department: Board of Supervisors, Administration

15. [21-1900](#)

Circuit Court - Law Library

Please transfer by consent from the Law Library Fund to the General Fund and supplement the following:

2101-5804	Law Library	\$335.31
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RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

16. [21-1915](#)

Parks & Recreation Department

Please supplement by consent and appropriate the following:

7102-5803	Refunds	\$150.00
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RE: Cancellation of Community Center rental due to COVID.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

17. [21-1898](#)

Comprehensive Services - CSA

Please supplement by consent and appropriate the following:

5310-3001 Professional Services **\$9,157.97**

RE: Reimbursement from the Department of Social Services for services paid through CSA.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

18. [21-1897](#)

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books \$108.93

7301-5401 Office Supplies \$488.25

TOTAL: \$597.18

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

19. [21-1899](#)

Public Utilities - Waterline

Please supplement by consent and appropriate the following:

082-1800-5898 Water (Wholesale) \$10,996.11

082-1800-5101 Electric Services \$622.98

082-1800-5203 Telecommunications \$54.95

TOTAL: \$11,674.04

RE: Reimbursement from the Town of Appomattox for January, 2021 waterline expenses.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

20. [21-1902](#)

Landfill - Convenience Centers

Please supplement by consent and appropriate the following:

4205-5407 Repairs & Maintenance **\$451.50**

RE: Refund from THC Enterprises, Inc./Mid-Atlantic Waste Systems

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

21. [21-1903](#)

Information Technology

Please supplement by consent and appropriate to the following:

1220-5203 Telecommunications **\$254.51**

RE: Refund from U.S. Cellular due to account being changed from Business to Government.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

22. [21-1914](#)

Animal Control

Please supplement by consent and appropriate the following:

3501-5804	Donations	\$120.00
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RE: Funds received from the sale of 3 dog houses.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

23. [21-1896](#)

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002	Overtime	\$270.51
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3102-5408	Vehicle Power Supplies	\$1,567.80
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RE: Reimbursement from the School for security performed at the Middle School basketball game (\$58.42) and High School basketball games (\$212.09); Reimbursement from VACORP for claim submitted on 2016 Dodge Charger \$1417.80; Reimbursement for towing of a 2005 Chevrolet \$150.00.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

24. [21-1913](#)

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$12,056.43
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5301-2006	Group Life	\$881.30
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5301-2002	ICMA-RC	\$1,289.30
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TOTAL:		\$14,227.03
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RE: Reimbursement from DSS for February 26, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

ITEMS REMOVED FROM CONSENT

ATTORNEY'S REPORT

ADMINISTRATOR'S REPORT

REPORTS AND INFORMATIONAL ITEMS

25. [21-1901](#)

School - January, 2021 Financial Report

Attached for your review is the January, 2021 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.

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- Department: Board of Supervisors, Administration
Documents: [School Financial Report.pdf](#)
26. [21-1916](#) **Lynchburg Humane Society**
Attached for your review is the January 2021 intake report from the Lynchburg Humane Society.
Department: Board of Supervisors, Administration
Documents: [Lynchburg Humane Society.pdf](#)

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

CLOSED SESSION

UPCOMING MEETINGS

Tuesday, March 23, 2021 @ 6:00 PM

Board of Supervisors Budget Work Session
County Administration Office Conference Room
153A Morton Lane, Appomattox, Virginia

Monday, April 19, 2021 @ 6:00 PM

Regular Board of Supervisors Meeting & Budget Work Session
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update Plan Adoption Consideration

The Disaster Mitigation Act of 2000 requires local governments, as a condition for eligibility to receive federal mitigation funds, establish a plan to identify hazard risk, vulnerabilities, and strategies. The Central Virginia Planning District Commission (CVPDC), in partnership its member localities, state and local agencies, and public stakeholders, has completed the regional pre-disaster plan or Hazard Mitigation Plan (HMP).

The *Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update* (CVPDC HMP 2020) identifies hazards, such as flooding, severe weather and wildfires, area vulnerabilities, establishes goals and objectives, and presents regional and locality-specific strategies, or potential actions, to lessen the overall impact from natural disasters to households, businesses and property. The CVPDC HMP 2020 was developed through a comprehensive public outreach process and through the leadership and guidance by the HMP Technical Advisory Committee (TAC), comprised of local, state, and regional governmental staff, business, non-profit, and local citizen stakeholders.

Appomattox County was represented throughout the Plan development on the TAC by Johnnie Roark, Community Development Director and Bobby Wingfield, Public Safety Director. Additional Appomattox representatives, including the Town and other department representatives, were directly involved in contributing to the development of regional plan and Appomattox County HMP Mitigation Strategies.

The *CVPDC HMP 2020* can be accessed on the CVPDC Hazard Mitigation Plan website, www.cvhmp.org. In addition to providing access to the full Plan, the interactive website provides access to vulnerability, risk, and historic data interactive maps, and to the regional and individual CVPDC-locality identified mitigation strategies.

Reviewing the Document

The *CVPDC HMP 2020* is a comprehensive regional document. As such, contains considerable information and is quite large. The pre-hazard mitigation plan website provides the ability to review Chapters and sections individually. The following is provided to assist reviewing the document:

- CVPDC HMP 2020 Plan website: www.cvhmp.org:
- Full plan and individual chapters: <http://www.cvhmp.org/cvpdc/resources/documents/#plan>
- Executive Summary: <http://www.cvhmp.org/static/files/0-summary-cvpdc-hmp-2020.pdf>
- Mitigation Strategies: <http://www.cvhmp.org/cvpdc/mitigation/>

Use the Jurisdiction-Specific Mitigation Actions section of this page to see Appomattox County, the CVPDC regional, or other individual locality mitigation strategies.

Appomattox Board of Supervisors' Adoption Consideration

The *Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update* was submitted to FEMA in October 2020. Provisional FEMA adoption was provided December 21, 2020 and final Approval Pending Adoption (APA) status was granted January 22, 2021. The *CVPDC HMP 2020 Update* will be presented to the Board of Supervisors for adoption consideration at the March 15, 2021 meeting.



**APPOMATTOX COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

A Resolution of the County of Appomattox
Authorizing the Adoption of the
Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update

WHEREAS, the County of Appomattox and the entire Central Virginia Planning District region have exposure to natural hazards that can affect the safety to life, property, businesses, and local economy; and

WHEREAS, pro-active mitigation, or actions, before a disaster even can lessen or eliminate long-term risk and impacts of hazards to life and property; and

WHEREAS, The Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-228, as amended), Title 44 of the Code of Federal Regulations (CFR), as amended by the Disaster Mitigation Act of 2000 (Public Law 106-390), requires development of pre-disaster mitigation plan as a requirement for eligibility for federal pre- and post-disaster hazard mitigation funding; and

WHEREAS, the Central Virginia Planning District Hazard Mitigation Technical Advisory Committee, comprised of a coalition of local, regional, state, business, and citizen stakeholders, that included dedicated Appomattox County representation and representation of each of the ten (10) Central Virginia Planning District localities, lead a pre-disaster planning process according to FEMA regulations; and

WHEREAS, the planning team completed a planning process that engaged the public, assessed the risk and vulnerability to the impacts of natural hazards, developed mitigation strategies consistent with a set of uniform goals and objectives, and includes an evaluation, maintenance, and revision process; and

WHEREAS, the Federal Emergency Management Agency (FEMA) have reviewed, and on January 22, 2021 Approved Pending Adoption (APA) was granted to the Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update;

NOW, THEREFORE, BE IT RESOLVED by the Appomattox County Board of Supervisors that the Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update is hereby approved and adopted for Amherst County.

Passed and adopted on this __, day of _____ 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

**Resolution of Opposition to
the Proposed Joshua Falls to Gladstone Powerline Route
Through Appomattox County**

WHEREAS, Appalachian Power has expressed the need to upgrade the electric transmission network serving customers in Central Virginia through the Central Virginia Transmission Reliability Project; and

WHEREAS, Appalachian Power has published route options for the portion of the project running from the Joshua Falls substation in Campbell County to the Gladstone substation in Nelson County; and

WHEREAS, Appalachian Power has included the option to cross a significant portion of northwestern Appomattox County with this new transmission line, with no benefit to Appomattox County or its citizens; and

WHEREAS, Appalachian Power, if permitted to build this transmission line, will create a right-of-way by the taking of private property; and

WHEREAS, Appalachian Power, if permitted to build this transmission line, will spoil the rural viewshed of the area; and

WHEREAS, Appalachian Power has also raised concerns for requesting two significant rate increases over the past eighteen months.

NOW, THEREFORE BE IT RESOLVED that the Appomattox County Board of Supervisors does hereby stand in opposition to the building of Appalachian Power's Joshua Falls to Gladstone transmission line through any part of Appomattox County since the county will not benefit in any way from the linking of these two substations located in neighboring counties.

BE IT FURTHER RESOLVED that the Board of Supervisors directs that a copy of this resolution be presented to the Virginia State Corporation Commission on behalf of the Board.

ADOPTED by the Board of Supervisors of Appomattox County on this 15th day of March, 2021.

Samuel E. Carter, Chairman
Appomattox County Board of Supervisors

ATTEST:

Clerk to the Board

March 11, 2021

Generator for Sheriff's office and County Administration office.

I'm looking at this project that has to be professionally completed with the assistance of an electrical engineer. I have spoken to an engineer that is very familiar with the distribution of the generated power to the Courthouse and Emergency Communications Center and the controls in place. He is available to meet anytime that suits you to review the past studies that the company has done looking at the loads and requirements of the generator that's in place now. With a new generator purchased/installed we could provide power to all the building mentioned and remove the single point of failure with having only one generator for the Emergency Communications Center as this would become a shared generator power supply and would look favorable on a grant application.

This project will exceed \$ 100,000 +.

Funding options listed below:

- Homeland Security Grant Program – This grant should be accepting applications in the near future, the timeline for the next cycle has not been released. HSGP funds may be used for a generator. The last couple of years this grant has leaned towards projects that deal with some aspect of terrorism which maintaining continuity of county government and law enforcement operations should there be a power outage could be worded to have a terrorism response.
- Building Resilient Infrastructure and Communities – This grant used to be the Hazard Mitigation Grant. It can be used to fund projects that will mitigate or lessen the effects from a hazard. Since an upgraded generator would improve the resiliency of the County's infrastructure during a power outage it could possibly be funded through this grant. This mitigation project would have to be included as a mitigation strategy in the HMP for it to be eligible for the grant. Adding it should not be a problem. One downside is the grant process for BRIC grants is much slower / longer than the HSGP grant.
- Cares Act Funds – This is a longshot but would be the easiest. If additional funding is received by the localities similar to previous CARES act funds, that money could possibly be used to fund the upgrades if it can somehow be tied into improving the response to COVID-19. Not sure what that would be but I am sure something could be figured out to justify it.

The HSGP grant would probably be the best chance to fund the upgrades since COVID funding may not occur again. To help justify the grant we could include that power to the County Admin building is important not just for County operations but that the building could be an alternate EOC or an overflow EOC during a large-scale event since the EOC and Admin bldg. are next to each other. Also, that the SO needs back-up power so that LE operations can be coordinated and managed from the SO.

Having the engineering work done on what is needed and how the upgrades would be done and including that information in the grant may help with the justification of the grant.

Let me know when you would like to meet to discuss the scope and timeline for this project.

Thank-you, Bobby Wingfield



**J. Robert Jamerson
Memorial Library**

P.

O.

Box

Diana Harvey

Director

789

157 Main Street
Appomattox, VA 24522
director@jrjml.org
(434) 352-5340

DATE: March 10, 2021

TO: Appomattox County Board of Supervisors

FROM: Diana Harvey, Library Director

SUBJECT: Supplemental Appropriation of Additional Funds to Library

As of December 2020, additional funding was awarded for Virginia Public Library State Aid. As a result, the Jamerson Memorial Library was granted an additional \$2,882.00 in State Aid for the 2021 fiscal year. This funding will be sent to the county as part of the third and fourth quarter payments of Virginia Public Library State Aid. The third quarter payment was received by the county in January and the fourth quarter payment will arrive in April.

I would like to have this funding distributed to the library's current line items in the following manner:

5414: Electronic Materials \$200.00

5417: Newspapers \$1,000.00

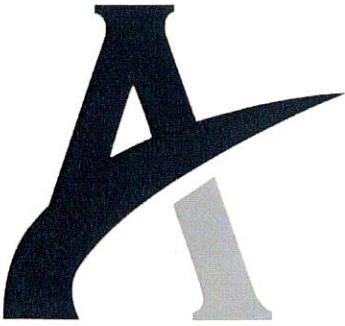
7002: Furniture: \$500.00

5401: Office Supplies: \$1,182.00

Thank you,

Diana Harvey

Library Director, Jamerson Memorial Library



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH - INTERIM
Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

TO: Appomattox County Board of Supervisors

FROM: Annette A. Bennett, Ed.D. Superintendent

DATE: March 11, 2021

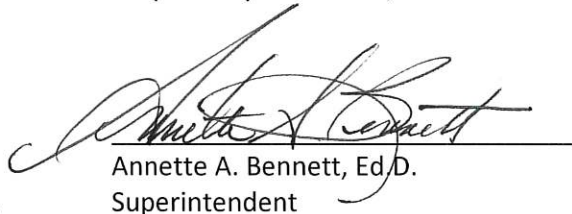
SUBJECT: Supplemental Appropriation Request 2020-2021 fiscal year

Appomattox County Public Schools is requesting appropriation of the following local funding:

\$397,595.00

Our original request on May 6, 2020 was in the amount of \$5,966,215.00 with \$5,568,620.00 appropriated. The amount now being requested represents the remainder of the original amount.

Respectfully Submitted,



Annette A. Bennett, Ed.D.
Superintendent

Approved:
Appomattox County Board of Supervisors

Signed:

Samuel E. Carter, Chairman

Date: _____

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 1
Date: 03/12/21
Time: 08:09:01

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5501	ABBITT JR., WATK	TRAVEL (MILEAGE/MEALS)	MARCH 2021	\$ 400.00
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	1/21-2/20/2021	\$ 42.99
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	1/21-2/20/2021	\$ 95.77
001-011010-3002	BANKERS INSURANC	PROFESSIONAL SERVICES	57044	\$ 4,250.00
001-011010-5501	CARTER, SAMUEL E	TRAVEL (MILEAGE/MEALS)	03152021	\$ 400.00
001-011010-5501	HINKLE, JOHN	TRAVEL (MILEAGE/MEALS)	03152021	\$ 400.00
001-011010-5501	HIPPS, TREVOR	TRAVEL (MILEAGE/MEALS)	03152021	\$ 400.00
001-011010-5501	HOGAN, WILLIAM H	TRAVEL (MILEAGE/MEALS)	03152021	\$ 400.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-663665	\$ 34.54
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-663665	\$ 151.13
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-666916	\$ 107.67
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-663665	\$ 22.69
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-663665	\$ 32.26
001-011010-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	02222021	\$ 1,788.10
001-011010-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	02232021	\$ 55.00
Total for: 011010 BOARD OF SUPERVISORS				\$ 8,580.15
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	03152021	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	1/21-2/20/2021	\$ 43.83
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	1/21-2/20/2021	\$ 149.00
001-012010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014581	\$ 24.95
001-012010-5401	RDA SYSTEMS, INC	OFFICE SUPPLIES	021821-003	\$ 11.28
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7938559	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7938559	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 930.60
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4974	\$ 5,416.66
Total for: 012040 LEGAL SERVICES				\$ 5,416.66
01206 LEGISLATIVE AUDIT				
001-012060-3017	MILLIMAN	GASB	2428-FEB/21-APP	\$ 5,900.00
Total for: 012060 LEGISLATIVE AUDIT				\$ 5,900.00
01209 COMMISSIONER OF REVENUE				
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7938559	\$ 36.27
001-012090-5504	UNIVERSITY OF VI	TRAVEL (CONVENTION/EDUC/TRAININ	46489	\$ 20.00
001-012090-5504	UNIVERSITY OF VI	TRAVEL (CONVENTION/EDUC/TRAININ	46783	\$ 20.00
001-012090-5801	V.A.A.O.	DUES/MEMBERSHIPS	03152021	\$ 35.00
Total for: 012090 COMMISSIONER OF REVE				\$ 111.27
01213 TREASURER				
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	148646	\$ 561.52
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	148647	\$ 999.41
001-012130-5201	BMS DIRECT	POSTAGE	149230P	\$ 2,700.00
001-012130-5201	BMS DIRECT	POSTAGE	149231P	\$ 5,150.00
001-012130-3002	CONYERS, PAMELA	PROFESSIONAL SERVICES	03032021	\$ 254.36
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202103100638	\$ 1,100.00
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202105900654	\$ 925.00
001-012130-3002	FINCH, SAMANTHA	PROFESSIONAL SERVICES	17	\$ 200.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014525	\$ 89.50
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014540	\$ 172.52
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014548	\$ 29.90
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014551	\$ 65.90
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	02092021	\$ 51.75
001-012130-5201	QUADIANT, INC.	POSTAGE	N8729698	\$ 248.64
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15891	\$ 30.50
001-012130-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4227356-0	\$ 346.70
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7938559	\$ 36.27
Total for: 012130 TREASURER				\$ 12,961.97
01220 INFORMATION TECHNOLOGY				

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001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	BAILEY, ACE	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	1/21-2/20/2021	\$ 126.00
001-012200-7001	BANK OF AMERICA	EQUIPMENT	1/21-2/20/2021	\$ 157.43
001-012200-4001	BANK OF AMERICA	SOFTWARE/SUPPORT	1/21-2/20/2021	\$ 74.97
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	1/21-2/20/2021	\$ 11.12
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T438605	\$ 174.43
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-3005	GRANICUS	MAINTENANCE SERVICE CONTRACT	137348	\$ 7,880.75
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	03152021	\$ 35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	03042021	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	03152021	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0424482097	\$ 195.90
001-012200-4001	VACORP	SOFTWARE/SUPPORT	67507	\$ 500.00
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	03032021	\$ 124.04
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/4-2/3/2021	\$ 124.04
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 860.69
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 52.04
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 604.48
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9873896733	\$ 160.04
Total for: 012200 INFORMATION TECHNOLO				\$ 12,295.93
01301 ELECTORAL BD/OFFICAL				
001-013010-1003	LECKRONE, DAVID	ELECTION OFFICIALS WAGES	03152021	\$ 25.00
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 14.34
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 39.34
01302 REGISTRAR				
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 13.56
001-013020-5801	VRAV	DUES/MEMBERSHIPS	03152021	\$ 200.00
Total for: 013020 REGISTRAR				\$ 227.12
01800 PUBLIC UTILITIES				
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21#MI-08	\$ 10,439.19
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 515.54
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 86.22
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/23-3/22/2021	\$ 55.10
Total for: 018000 PUBLIC UTILITIES				\$ 11,096.05
02101 CIRCUIT COURT				
001-021010-5401	BANK OF AMERICA	OFFICE SUPPLIES	1/21-2/20/2021	\$ 18.76
001-021010-5804	MATTHEW BENDER &	LAW LIBRARY	22041001	\$ 335.31
001-021010-1007	TANNER, C.N.	JURORS/WITNESS	02092021	\$ 50.40
Total for: 021010 CIRCUIT COURT				\$ 404.47
02102 GENERAL DISTRICT				
001-021020-5801	ASSOC. OF DISTRI	DUES/MEMBERSHIPS	03152021	\$ 60.00
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 022721	\$ 25.88
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7938559	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 262.48
02105 JUVENILE/DOMESTIC REL				
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 021321	\$ 19.88
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7938559	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 157.92
02106 CLERK OF CIRCUIT COURT				

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001-021060-5401	BANK OF AMERICA	OFFICE SUPPLIES	1/21-2/20/2021	\$ 14.56
001-021060-5501	SENGER, CRISTAL	TRAVEL (MILEAGE/MEALS)	MARCH 2021	\$ 25.07
001-021060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4229809-0	\$ 18.44
001-021060-3004	TIAA COMMERCIAL	LEASE COPTER	7938559	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 224.73
02109 COURT SEVICES UNIT				
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0424482097	\$ 61.60
Total for: 021090 COURT SEVICES UNIT				\$ 61.60
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7938559	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 36.27
02201 COMMONWEALTH ATTN				
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1KXT-MGXQ-7FW9	\$ 535.22
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	1/21-2/20/2021	\$ 97.90
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	1/21-2/20/2021	\$ 29.36
001-022010-3005	JOLLY GIANT USA	MAINTENANCE SERVICE CONTRACT	03152021	\$ 31.25
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9873354737	\$ 202.50
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9871241893	\$ 202.50
Total for: 022010 COMMONWEALTH ATTN				\$ 1,098.73
02220 WITNESS ADCOCATE				
001-022200-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	1/21-2/20/2021	\$ 275.00
Total for: 022200 WITNESS ADCOCATE				\$ 275.00
03102 SHERRIFF				
001-031020-3004	1ST CHOICE SHRED	REPAIRS/MAINTENANCE	17652	\$ 263.00
001-031020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	299304	\$ 24.00
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	4261	\$ 73.54
001-031020-3004	BEACON CREDIT UN	REPAIRS/MAINTENANCE	03152021	\$ 10.00
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	03152021	\$ 150.00
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	03152021	\$ 250.00
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	03152021	\$ 185.68
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	03152021	\$ 3.20
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	03152021	\$ 3.20
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	03152021	\$ 28.83
001-031020-5204	BEACON CREDIT UN	MOBILE DATA TERMINALS	03152021	\$ 1,012.00
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	03152021	\$ 34.00
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	03152021	\$ 35.50
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	03152021	\$ 32.50
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	03152021	\$ 30.00
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	03152021	\$ 37.96
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	03152021	\$ 19.10
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	03042021	\$ 233.87
001-031020-5408	FIREBAUGH, TRAVI	VEHICLE EQUIPMENT/GASOLINE SUPP	03152021	\$ 51.79
001-031020-3010	HENDERSON ELECTR	DRUG INVESTIGATION FUND	012544	\$ 994.90
001-031020-5408	HIGH-END AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	EBD428B7	\$ 1,260.75
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	14531	\$ 20.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	801443098	\$ 1,042.50
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	02242021	\$ 41.80
001-031020-5408	MOORE'S COLLISIO	VEHICLE EQUIPMENT/GASOLINE SUPP	5BD87F31	\$ 1,667.80
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	174680	\$ 149.94
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	175619	\$ 43.51
001-031020-5408	PAMPLIN EXXON SE	VEHICLE EQUIPMENT/GASOLINE SUPP	3843	\$ 32.12
001-031020-5503	RICHARDSON, ROBB	TRAVEL (SUSISTANCE/LODGING)	03152021	\$ 243.46
001-031020-5503	SAMS, CHRISTOPHE	TRAVEL (SUSISTANCE/LODGING)	03152021	\$ 40.07
001-031020-5503	SAMS, CHRISTOPHE	TRAVEL (SUSISTANCE/LODGING)	03152021	\$ 30.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	03042021	\$ 639.28
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7938559	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	613904	\$ 1,100.13
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	620224	\$ 1,052.17
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	625184	\$ 22.09
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	627906	\$ 948.31
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	634905	\$ 978.69
001-031020-5305	VACORP	VEHICLE INSURANCE	67886	\$ 1,000.00

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001-031020-5204	VERIZON WIRELESS	MOBILE DATA TERMINALS	9873354738	\$ 639.15
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9873354737	\$ 891.00
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	214276	\$ 587.50
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	214300	\$ 212.27
001-031020-3007	WOMACK PUBLISHIN	ADVERTISING	22858	\$ 282.05
Total for: 031020 SHERRIFF				\$ 16,169.32
03301 SHERRIFF/JAIL/OPERATIONS				
001-033010-3009	BLUE RIDGE REGIO	PURCHASE SERVICES OTHER ENTITIE	1713	\$ 213,448.25
Total for: 033010 SHERRIFF/JAIL/OPERAT				\$ 213,448.25
03401 OFFICE BUILD/HOUSING				
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-666916	\$ 92.46
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-663665	\$ 37.53
Total for: 034010 OFFICE BUILD/HOUSING				\$ 129.99
03501 ANIMAL CONTROL				
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-666916	\$ 122.25
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-666916	\$ 69.66
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-663665	\$ 104.50
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-663665	\$ 29.73
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	03042021	\$ 881.91
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 27.12
001-035010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	214238	\$ 41.98
001-035010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	214364	\$ 20.00
Total for: 035010 ANIMAL CONTROL				\$ 1,297.15
03606 E911				
001-036060-7001	APPOMATTOX TRUE	EQUIPMENT	457134	\$ 25.86
001-036060-7001	CAROUSEL INDUSTR	EQUIPMENT	DEP-IR-3973	\$ 28,911.09
001-036060-5417	JZ SIGNS	SIGNAGE	3710	\$ 266.54
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-663665	\$ 104.63
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-666916	\$ 74.45
001-036060-5417	STONEWRITER SIGN	SIGNAGE	1010	\$ 650.00
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4240334-0	\$ 138.68
001-036060-5405	THE SUPPLY ROOM	JANITORIAL/HOUSEKEEPING SUPPLIE	4242649-0	\$ 44.88
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7938559	\$ 127.93
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	03152021	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02282021	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/4-3/3/2021	\$ 541.75
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/7-3/6/2021	\$ 51.28
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/4-4/3/2021	\$ 541.75
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/7-4/6/2021	\$ 51.28
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/7-3/6/2021	\$ 70.75
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/7-4/6/2021	\$ 70.75
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 465.42
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 1,035.81
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	6718	\$ 390.90
Total for: 036060 E911				\$ 33,706.49
04205 LANDFILL CONVENIENCE				
001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	57828	\$ 66.95
001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	57840	\$ 37.44
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	1/21-2/20/2021	\$ 68.64
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	1/21-2/20/2021	\$ 32.28
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	1/21-2/20/2021	\$ 50.97
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	1/21-2/20/2021	\$ 89.94
001-042050-7001	BANK OF AMERICA	EQUIPMENT	1/21-2/20/2021	\$ 329.00
001-042050-7001	BANK OF AMERICA	EQUIPMENT	1/21-2/20/2021	\$ 99.96
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	1/21-2/20/2021	\$ 83.00
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	1/21-2/20/2021	\$ 89.99
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	1/21-2/20/2021	\$ 100.48
001-042050-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	1/21-2/20/2021	\$ 23.65
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	258571	\$ 204.00
001-042050-5407	CARTER MACHINERY	REPAIRS & MAINTENANCE SUPPLY	17C321338	\$ 129.60
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3983	\$ 687.14
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3663246	\$ 69.24

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001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3663247	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3663248	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3663249	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3663250	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3663251	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3663252	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3663253	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3664322	\$ 120.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3664323	\$ 920.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3664324	\$ 985.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3664325	\$ 1,086.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3664326	\$ 1,220.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3664327	\$ 820.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3664328	\$ 808.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3664329	\$ 1,430.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 022321	\$ 82.87
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 172.37
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 82.77
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2021020345	\$ 2,931.65
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	727092	\$ 130.31
001-042050-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-666916	\$ 40.78
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	176178	\$ 209.87
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	176228	\$ 73.40
001-042050-5407	PAGE'S GARAGE	REPAIRS & MAINTENANCE SUPPLY	03152021	\$ 144.95
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	FEBRUARY 2021	\$ 12,637.01
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	03042021	\$ 551.72
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	03042021	\$ 541.43
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	03042021	\$ 64.42
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 110.01
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	616105	\$ 500.49
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	629485	\$ 378.59
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/23-3/22/2021	\$ 55.81
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02272021	\$ 287.76
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9873896734	\$ 67.06
Total for: 042050 LANDFILL CONVENIENCE				\$ 29,563.27
04302 GENERAL PROPERTIES				
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	1/21-2/20/2021	\$ 49.08
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	1/21-2/20/2021	\$ 300.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	1/21-2/20/2021	\$ 150.40
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	1/21-2/20/2021	\$ 252.46
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	1/21-2/20/2021	\$ 44.82
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3982	\$ 120.69
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 160.07
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 1,526.61
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 305.31
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 968.18
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 96.91
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 429.72
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 222.95
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 1,169.37
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 214.77
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 3,087.96
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 196.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 4,542.73
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 175.90
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 14.74
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 118.13
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	03042021	\$ 788.92
001-043020-3004	DUSTYDUCTS, INC.	REPAIRS/MAINTENANCE	8420	\$ 6,187.07
001-043020-3004	DUSTYDUCTS, INC.	REPAIRS/MAINTENANCE	8421	\$ 450.00
001-043020-3005	ENGINEERED SERVI	MAINTENANCE SERVICE CONTRACT	SRVCE034383	\$ 2,328.82
001-043020-3005	FIRE & SAFETY	MAINTENANCE SERVICE CONTRACT	105392	\$ 39.00
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	12062	\$ 217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012471	\$ 401.20
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012493	\$ 411.52
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012507	\$ 97.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012514	\$ 100.48
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012535	\$ 13,750.25
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012541	\$ 15,657.12
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012542	\$ 619.61

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001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012543	\$ 1,612.69
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012545	\$ 696.33
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012546	\$ 780.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012547	\$ 9,472.98
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012548	\$ 879.14
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	1286	\$ 364.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	7262450	\$ 33.57
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	726792	\$ 1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	726969	\$ 26.78
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	727469	\$ 17.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	7282080	\$ 33.28
001-043020-5413	NAPA AUTO PARTS	TOOLS	175716	\$ 105.00
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1398	\$ 3,347.50
001-043020-3004	SOUTHERN REFRIGE	REPAIRS/MAINTENANCE	3915072	\$ 24.23
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	541645	\$ 60.17
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	627298	\$ 475.08
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	627752	\$ 65.86
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	634775	\$ 81.93
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	634948	\$ 1,675.76
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	645626	\$ 840.76
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	648672	\$ 58.64
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	1/12-2/16/21	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	1/12-2/16/21	\$ 136.28
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	1/12-2/16/21	\$ 121.90
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	1/12-2/16/21	\$ 572.54
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	1/12-2/16/21	\$ 73.96
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	1/12-2/16/21	\$ 519.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	1/12-2/16/21	\$ 128.40
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1142338	\$ 288.53
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1144570	\$ 288.53
Total for: 043020 GENERAL PROPERTIES				\$ 78,107.81
05101 HEALTH DEPARTMENT				
001-051010-5601	CENTRAL VA HEALT	CONTINDOUS CHARGES	LC202104APP	\$ 30,000.00
Total for: 051010 HEALTH DEPARTMENT				\$ 30,000.00
05310 COMPREHENSIVE SERVICE				
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	17413	\$ 5,985.36
001-053100-3001	BRIGHT EYES COMM	PROFESSIONAL SERVICES	01042021	\$ 1,100.00
001-053100-3001	BRIGHT EYES COMM	PROFESSIONAL SERVICES	02022021	\$ 1,100.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2007	\$ 1,200.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2007.	\$ 1,200.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	03122021	\$ 297.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	03122021	\$ 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	03122021	\$ 340.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	03122021	\$ 297.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	03122021	\$ 255.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	03122021	\$ 255.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	717816	\$ 3,820.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	3715	\$ 90.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	3761	\$ 90.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	3865	\$ 90.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	3976	\$ 90.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	4044	\$ 90.00
001-053100-3001	CHILDEHELP, INC.	PROFESSIONAL SERVICES	202401-12021	\$ 3,084.48
001-053100-3001	CHILDEHELP, INC.	PROFESSIONAL SERVICES	202401-22021	\$ 3,084.48
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0283488-IN	\$ 6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0305202111799	\$ 237.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	030520217483	\$ 630.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	01312021	\$ 2,740.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	03122021	\$ 959.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSA202102	\$ 3,152.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	89106	\$ 4,900.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	03122021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	03122021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	03122021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	03122021	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,380.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00

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001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,380.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 4,241.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,380.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 3,538.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,380.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,380.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,380.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 4,443.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 4,068.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 3,090.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 3,090.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,380.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,380.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 80.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01312021	\$ 40.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03122021	\$ 2,295.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	02102021	\$ 53.18
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-022101	\$ 7,283.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	12947	\$ 693.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	12948	\$ 196.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	12949	\$ 770.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-512422	\$ 2,960.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-512461	\$ 2,960.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8176	\$ 640.20
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8177	\$ 1,108.20
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8178	\$ 588.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8179	\$ 1,189.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8180	\$ 420.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8181	\$ 660.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8182	\$ 690.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8183	\$ 1,240.20
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8184	\$ 240.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8185	\$ 470.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8186	\$ 1,560.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8187	\$ 390.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8188	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8189	\$ 1,215.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8190	\$ 1,920.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8191	\$ 450.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8192	\$ 1,380.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8193	\$ 2,276.40
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8194	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8195	\$ 2,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8196	\$ 1,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8197	\$ 2,520.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8328	\$ 1,705.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3857112	\$ 650.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3863488	\$ 360.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8562	\$ 2,424.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8563	\$ 2,424.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8564	\$ 2,424.00
001-053100-3001	PATRICK HENRY FA	PROFESSIONAL SERVICES	03122021	\$ 2,625.00
001-053100-3001	POPLAR SPRINGS H	PROFESSIONAL SERVICES	03122021	\$ 1,573.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1884	\$ 2,786.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2894	\$ 6,916.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2895	\$ 6,916.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2896	\$ 5,776.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2923	\$ 3,781.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2924	\$ 3,781.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2925	\$ 3,781.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2926	\$ 3,781.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2928	\$ 3,781.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	2929	\$ 3,781.00

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001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3399	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3400	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3401	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3402	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3404	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3405	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3533	\$ 7,280.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3534	\$ 7,280.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3535	\$ 6,080.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	463	\$ 1,350.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	470	\$ 1,800.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104198-CL-00002	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104198-CL-00004	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104198-CL-00006	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104198-CL-00008	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104198-CL-00009	\$ 1,830.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104198-CL-00010	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104588-CL-00001	\$ 2,756.04
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104588-CL-00002	\$ 2,756.04
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104588-CL-00003	\$ 2,563.68
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104588-CL-00009	\$ 1,830.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104588-CL-00010	\$ 2,563.68
001-053100-3001	VOICES	PROFESSIONAL SERVICES	03122021	\$ 73.34
Total for: 053100 COMPREHENSIVE SERVIC				\$ 295,735.29
07101 SPORTS COMPLEX				
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	03152021	\$ 687.55
Total for: 071010 SPORTS COMPLEX				\$ 687.55
07102 PARKS & RECREATION				
001-071020-5803	GREENE, NANCY	REFUND	03092021	\$ 150.00
Total for: 071020 PARKS & RECREATION				\$ 150.00
07109 CONTRIBUTIONS				
001-071090-5607	PAMPLIN COMMUNIT	PAMPLIN RECREATION CTR	03012021	\$ 1,500.00
Total for: 071090 CONTRIBUTIONS				\$ 1,500.00
07301 PUBLIC LIBRARY				
001-073010-7002	AMAZON CAPITAL S	FURNITURE/FIXTURES (COMPUTER ASS	1GHY-L66V-31HM	\$ 269.60
001-073010-5416	AMAZON CAPITAL S	AUDIO VISUAL	1JWN-9PJK-NKG4	\$ 24.75
001-073010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1XCC-4777-JWF3	\$ 27.66
001-073010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1N74-VR19-X1HM	\$ 44.16
001-073010-5503	BANK OF AMERICA	TRAVEL (SUSISTANCE/LODGING)	1/21-2/20/2021	\$ 33.65
001-073010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	1/21-2/20/2021	\$ 130.00
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	1/21-2/20/2021	\$ 6.00
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	73595842	\$ 25.34
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 022321	\$ 37.73
001-073010-5401	DEMCO	OFFICE SUPPLIES	6909065	\$ 239.84
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 983.05
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50857700	\$ 135.41
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50857701	\$ 230.01
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50857702	\$ 90.76
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50857703	\$ 42.04
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50948299	\$ 17.47
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50948300	\$ 42.54
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51005541	\$ 55.72
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51005542	\$ 77.97
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51144576	\$ 20.93
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51144577	\$ 10.78
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51282711	\$ 27.68
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51282712	\$ 41.68
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51282713	\$ 19.95
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51475786	\$ 45.55
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51475787	\$ 20.95
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Z3611	\$ 750.00
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	02475DA21050532	\$ 59.99
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	H-0073817	\$ 600.00
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247521037501	\$ 3.00

APPOMATTOX GOVERNMENT
 INVOICES SELECTED FOR PAYMENT
 EXECUTED BY: wmccormick

Page: 9
 Date: 03/12/21
 Time: 08:09:01

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	1/12-2/16/2021	\$ 54.79
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	12/28-1/27/21	\$ 43.04
Total for: 073010 PUBLIC LIBRARY				\$ 4,212.04
08103 DEBT SERVICE				
001-081030-6004	TOWN OF APPOMATT	TOWN/COUNTY/SEWER PROJECT	20-00548	\$ 38,286.31
Total for: 081030 DEBT SERVICE				\$ 38,286.31
09104 CAPITAL PROJECTS				
001-091040-7014	RDA SYSTEMS, INC	COUNTY CAPITAL PROJECTS	030421-001	\$ 1,100.00
Total for: 091040 CAPITAL PROJECTS				\$ 1,100.00
Total Payments: \$ 804,173.76				

**BOARD OF SUPERVISORS
JOINT MEETING WITH SCHOOL BOARD
THURSDAY, FEBRUARY 11, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a Joint Meeting with the Appomattox County School Board on Thursday, February 11, 2021 at 6:00 p.m. in the Appomattox County High School cafeteria located at 198 Evergreen, Avenue, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District, Chairman
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District, Vice-Chairman
Watkins M. Abbitt – <i>Absent</i>	Piney Mountain District

Also, Present:

Susan M. Adams, County Administrator
Wanda D. McCormick, Administrative Assistant/Accounts Payable
Kayla Marshall, Finance Officer Administrator

Appomattox County School Board

Present:

Gregory A. Smith	Courthouse District, Chairman
Rev. Alfred L. Jones III	Piney Mountain District
Roger B. Stough	Falling River District
Wyatt K. Torrence	Appomattox River District, Vice-Chairman
Jason L. Wells	Wreck Island District

Also, Present:

Dr. Annette Bennett, Division Superintendent
Bruce McMillan, Director of Finance
Carrington Pritchard, Executive Secretary/Clerk of the Board

Chairman Smith called the Appomattox County School Board to order at 6:00 p.m. and
Chairman Carter called the Appomattox County Board of Supervisors to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Moment of Silence

The Boards discussed the Appomattox County High School HVAC renovation project.

Chairman Smith turned the joint meeting over to Dr. Annette Bennett, Division Superintendent who provided a COVID-19 update and ACPS recovery plan; and the FY 2021-2022 budget funding timeline.

ADJOURNMENT

Motion made by Mr. Hinkle and carried with all other members present, voting yes to adjourn the joint meeting at 6:35 p.m. and reconvene at the County Administration conference room located at 153A Morton Lane, Appomattox, Virginia to further discuss the FY 2022 budget.

CALL TO ORDER – Chairman Carter called the meeting to order at 6:53 p.m.

CLOSED SESSION

At 6: 54 p.m. Ms. Susan Adams, County Administrator read the following authorizing a closed meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

Discussion concerning a prospective industry where no previous announcement has been made of the business or industry's interest in locating or expanding its facilities in Appomattox County.

WHEREAS, pursuant to §2.2-3711(A)(5) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforesaid matters in Closed Meeting.

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all members present and voting yes to enter into closed session at 6:56 p.m.

At 7:40 p.m., Mrs. Wanda McCormick read the following closed session certification. To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mr. McCormick call for a roll call vote: Mr. Hinkle-yes; Mr. Hipp-yes; Mr. Hogan-yes; Mr. Carter-yes.

DISCUSSION

Outside agencies and county departments FY 2022 budget request updates;
Updated FY 2022 budget amounts.

ADJOURNMENT

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present and voting yes to adjourn the meeting at 8:30 p.m.

Samuel E. Carter, Chairman

**BOARD OF SUPERVISORS MEETING
TUESDAY, FEBRUARY 16, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled meeting on Tuesday, February 16, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District

Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
John Spencer, Information Systems Manager/Purchasing Agent
Johnnie Roark, Community Development Director
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Kayla Marshall, Finance Office Administrator
Ace Bailey, IT Manager

CALL TO ORDER – Chairman Carter called the meeting to order at 6:02 p.m.

Pledge of Allegiance

Invocation – Chairman Carter

SETTING OF AGENDA

The County Administrator, Susan Adams, requested that the Agenda be amended to include Mayor Sara Blackwell, Town of Pamplin; Letter from the School Board; and email request from the Sheriff Donnie Simpson. Chairman Carter added Item 6A for Mayor Blackwell; Item 6B for the letter from the School Board and Item 6C for request from Sheriff Simpson. Motion made by Mr. Hinkle, seconded by Mr. Hipps and carried with all members present voting yes to approve the Agenda, as amended.

WORK SESSION

Mr. Frank Poynter, Electoral Board Chairman and Ms. Patricia Morton, General Registrar appeared before the Board to present their FY 2022 budget requests.

APPEARANCES

Mr. Aaron B. Hawkins, Auditor with Robinson, Farmer, Cox Associates appeared before the Board and presented the FY 2020 audit report.

Mr. Warren Kane, CEO B2X Online appeared before the Board and provided an update on the recent expansion of broadband services in Appomattox County.

Ms. Janice Marston and Ms. Annie Trent and members of the Carver-Price Legacy Museum Board (Mr. Harry Watkins, Ms. Emily Sayre, Ms. Ann Roos, Ms. Ora McCoy and Ms. Shana Canda) appeared before the Board and requested the following:

- (1) Extension of current lease of 5 years to 25 years and change the name in the Lease from the Carver-Price Alumni Association to the Carver-Price Legacy Museum.
- (2) Approval for the Carver-Price Legacy Museum to be placed on the National Registry of Historical Places. Requested an approval letter from the Board of Supervisors stating that they do not object to the building and assets being placed on the National Registry of Historical Places.
- (3) A letter of support from the Board of Supervisors to apply and use grant funds to preserve the collection of artifacts, improve architectural status of the building and perform interior structure repairs.

The Board tabled this to the March 15, 2021 meeting.

ACTION ITEMS

School – Coronavirus Relief Fund and Security Grant

The Appomattox County Public Schools requested an appropriation of the following Coronavirus Relief Funds and Security Grant.

CARES Set A-side ESSER and GEERS	\$ 15,462.73
School Security Equipment Grant	\$ 173,200.00
Reallocated 2019 School Security Equipment Grant	<u>\$ 3,895.00</u>
	\$ 192,557.73

Motion made by Mr. Abbitt, seconded by Mr. Hipps to approve the above appropriation request in the amount of \$192,557.73. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

CVPDC Hazard Mitigation Plan Update

Information on the CVPDC Hazard Mitigation Plan 2020 update was provided to the Board for review. Ms. Kelly Hitchcock, Planning & Development Director, CVPDC will be attending the March 15, 2021 meeting to present the plan and provide a resolution for the Board's consideration to adopt.

Commissioner of the Revenue Refund Requests

Refund Financial Services Vehicle Trust/BMW Financial Services \$453.93 for 2020 personal property taxes. The vehicle was sold on 8/7/2019.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the Commissioner of the Revenue refund request in the amount of \$453.93. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Mayor Sara Blackwell, Town of Pamplin

Mayor Blackwell reported to the Board that the Town of Pamplin could apply in April, 2021 to the Department of Housing & Community Development (DHCD) for a CDBG program planning grant to aid in developing and revitalizing of the Town of Pamplin. The County of Appomattox would need sign the grant as the fiduciary agent. The Board requested additional information be obtained from the Planning District Commission and tabled this to the March 15, 2021 meeting.

School Board

Dr. Annette Bennett, Division Superintendent appeared before the Board to request an approval letter to move forward with having conversations with Jamerson-Lewis concerning the High School renovation proposals, as presented.

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all members present voting yes to authorize discussion with Jamerson-Lewis on the proposals presented to the School Board.

Request from Sheriff Donnie Simpson

Sheriff Simpson is requesting the Board's consideration to purchase a new generator for the Sheriff's Department. The existing propane generator is 40 plus years old and only provides lights down the old jail hallway. It provides no service to the Magistrates office. Cost estimates will be obtained and this was tabled to the March 15, 2021 meeting.

COMMITTEE APPOINTMENTS

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all members present, voting yes to reappoint Ms. Annie Trent, Piney Mountain District to the Planning Commission with a term expiring on December 31, 2024.

Motion made by Mr. Hinkle, seconded by Mr. Hipps and carried with all members present, voting yes to appoint Ms. Gina Prue, Falling River District to the Planning Commission with a term expiring on December 31, 2024.

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all members present, voting yes to appoint Ms. Anne Dixon to the Courtland Park Foundation Board.

CONSENT AGENDA

Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

February 4, 2021	\$47,886.06
February 12, 2021 - CSA	\$169,168.44
February 16, 2021	\$184,097.38
TOTAL:	\$401,151.88

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Minutes

Please review the following DRAFT minutes for approval:

January 19, 2021 Regular Board of Supervisors Meeting

February 2, 2021 Board of Supervisors Work Session

Electoral Board

Please transfer by consent **\$1,108.80** from 1301-3002 Professional Services and supplement to 1302-1003 Part-Time Salaries.

STAFF RECOMMENDATION: No new local funds are required.

Courthouse Security Fund

Please transfer by consent **\$40,090.63** from the Courthouse Security Fund and supplement to **3102-1006** Courthouse Security Position.

STAFF RECOMMENDATION: No new local funds are required.

Clerk of the Circuit Court

Please supplement by consent and appropriate the following:

2106-3002 Professional Services **\$12,111.00**

RE: Funds received from the Circuit Court Records Preservation Program Grant.

STAFF RECOMMENDATION: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1007 Traffic Safety Overtime **\$16,000.00**

RE: 2021 Fines & Forfeitures from General District Court collections.

STAFF RECOMMENDATION: No new local funds are required.

Comprehensive Services - CSA

Please supplement by consent and appropriate the following:

5310-3001 Professional Services **\$11,431.46**

RE: Reimbursement from the Department of Social Services for services paid through CSA.

STAFF RECOMMENDATION: No new local funds are required.

Public Utilities - Waterline

Please supplement by consent and appropriate the following:

082-1800-5898	Water (Wholesale)	\$10,980.81
082-1800-5203	Telecommunications	\$54.25
082-1800-5101	Electrical Services	\$480.73
TOTAL:		\$11,515.79

RE: Reimbursement from the Town of Appomattox for waterline expenses.

STAFF RECOMMENDATION: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$12,561.99
5301-2006	Group Life	\$916.86
5301-2002	ICMA-RC	\$1,301.30
TOTAL:		\$14,780.15

RE: Reimbursement from DSS for January 31, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Treasurer's Office

Please supplement by consent and appropriate the following:

1213-5808	DMV Stops	\$11,875.00
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STAFF RECOMMENDATION: No new local funds are required.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411	Books	\$67.00
7301-5401	Office Supplies	\$447.25
TOTAL:		\$514.25

STAFF RECOMMENDATION: No new local funds are required.

Motion made by Mr. Hogan, seconded by Mr. Abbitt to approve the Consent Agenda, as presented. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

ATTORNEY'S REPORT

Mr. Tom Lacheney provided an update on the 1.4 acres that was deeded to the Parks & Recreation Department. In further research, it has been found that the ex-wife owns half of the property.

ADMINISTRATOR'S REPORT

Thanks to Mr. Jeff Shepherd and Mr. Carey McCleese for all their hard work provided during the recent ice storms.

Thanks to Ms. Michelle Payne for reaching out to the County to obtain our 2020 successes to be published in the Times Virginian.

Letter has been delivered to the Town Mayor requesting a meeting date, waiting for a response from the Town.

SUPERVISOR CONCERNS

Mr. Hinkle stated that he was concerned about how long it took to get the power restored to the Sheriff's Department.

Mr. Hipps stated that he was pleased with how the community was coming together helping those without power.

Mr. Abbitt had concerns about the re-election guidelines.

Mr. Hogan stated that the meeting with the Town Council was a great idea. The incoming weather Wednesday night, may be worse than the last storm, do we have shelters in place? and also a reminder that the County Landfill will take brush and limbs.

Mr. Carter stated that Social Services is responsible for shelters in the County, if needed.

UPCOMING MEETINGS

Tuesday, February 23, 2021 @ 6:00 p.m.
Board of Supervisors Work Session
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

Tuesday, March 9, 2021 @ 6:00 p.m.
Board of Supervisors Work Session
County Administration Conference Room
153A Morton Lane, Appomattox, Virginia

ADJOURNMENT

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present, voting yes to adjourn the meeting at 8:05 p.m.

**BOARD OF SUPERVISORS
WORK SESSION
TUESDAY, FEBRUARY 23, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled work session on Tuesday, February 23, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District

Also, Present:

Susan M. Adams, County Administrator
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Kayla Marshall, Finance Office Administrator
Ace Bailey, IT Manager

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Chairman Carter

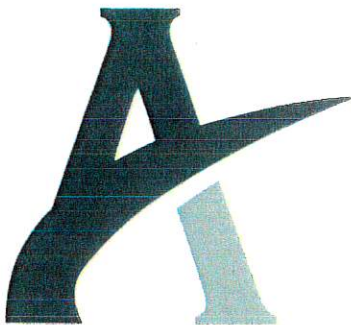
APPEARANCES VIA REMOTE PARTICIPATION

Mr. Les Fleet, Commonwealth Attorney appeared before the Board remotely to discuss his FY 2022 department budget requests.

Mr. Brad Burdette, Social Services Director appeared before the Board remotely to discuss his FY 2022 department budget requests.

ADJOURNMENT

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all members present and voting yes to adjourn the meeting at 6:49 p.m.



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

February 9, 2021

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH
Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

To: Appomattox County Board of Supervisors

From: Annette Bennett, Ed. D., Superintendent
Bruce R. McMillan, Director of Finance & Human Resources
Appomattox County Public Schools

Re: January 2021, Month-end Financial Report
Revised Nov 2020 Revenue Report

Attached please find summary January month-end financial reports for the school division on an Accrual-basis, along with a revised November 2020 Revenue Report.

In addition, you will see two Revenue reports for January 2021. The first, Expenditures/Revenues for January, includes all expenses and/or revenues YTD for FY 21.

The second, Revenues for Post Year in January, also includes accruals for revenues that accrued back to FY 20.

Please let us know if you have any questions.

Respectfully Submitted,

Annette Bennett, Ed. D.
Division Superintendent

Bruce R McMillan
Director of Finance & Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-FUNC----- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2021 (FY 2020 2021)
 Posted Only Figures
 Executed By: jayne

Page:
 Date: 02/05/2
 Time: 11:04:0

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For JANUARY	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 17,224,430.92	\$ 138,971.53	\$ 1,405,943.59	\$ 7,912,059.76	\$ 9,173,399.63	46.7%
62000	ADMINISTRATION/ATTENDANCE & HEALTH	\$ 1,172,966.00	\$ 1,333.83	\$ 79,393.97	\$ 579,306.22	\$ 592,325.95	49.5%
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,782,285.50	\$ 0.00	\$ 76,272.50	\$ 590,056.69	\$ 1,192,228.81	33.1%
64000	OPERATION & MAINTENANCE SERVICES	\$ 2,791,994.26	\$ 18,469.20	\$ 135,557.66	\$ 1,350,900.46	\$ 1,422,624.60	49.0%
68000	TECHNOLOGY	\$ 1,945,245.84	\$ 16,154.87	\$ 69,092.19	\$ 587,390.03	\$ 1,341,700.94	31.0%
1	GENERAL FUND	\$ 24,916,922.52	\$ 174,929.43	\$ 1,766,259.91	\$ 11,019,713.16	\$ 13,722,279.93	44.9%
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 880,050.00	\$ 0.00	\$ 46,258.44	\$ 361,513.96	\$ 518,536.04	41.0%
68000	TECHNOLOGY	\$ 19,950.00	\$ 83.18	\$ 0.00	\$ 8,473.04	\$ 11,393.78	42.8%
2	SCHOOL FOOD	\$ 900,000.00	\$ 83.18	\$ 46,258.44	\$ 369,987.00	\$ 529,929.82	41.1%
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 784,878.58	\$ 16,198.44	\$ 7,571.66	\$ 236,220.66	\$ 532,459.48	32.1%
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 784,878.58	\$ 16,198.44	\$ 7,571.66	\$ 236,220.66	\$ 532,459.48	32.1%
FD 6 SCHOOL TEXTBOOK FUND							
61000	INSTRUCTION	\$ 367,198.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 367,198.95	0.0%
6	SCHOOL TEXTBOOK FUND	\$ 367,198.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 367,198.95	0.0%
GRAND TOTAL		\$ 26,969,000.05	\$ 191,211.05	\$ 1,820,090.01	\$ 11,625,920.82	\$ 15,151,868.18	43.82%

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-PJT-REV REVENUES SUMMARY REPORT
for Fiscal Year 2021 (FY 2020 2021)
Posted Only Figures
Executed By: jayne

Page:
Date: 02/05/2
Time: 10:56:3

Code	Description	Estimated Revenue	Est. Revenue For	Revenue JANUARY	For	Revenue JANUARY	Revenue YTD	Unrealized Balance	Percen Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1502010	RENTS	\$ 7,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 7,500.00	0.00
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 38,000.00	\$	0.00	\$	4,507.77	\$ 31,159.63	\$ 6,840.37	82.00
1612020	SPECIAL FEES FROM PUPILS	\$ 750.00	\$	0.00	\$	0.00	\$ 299.12	\$ 450.88	39.88
1803030	REBATES AND REFUNDS	\$ 11,250.00	\$	0.00	\$	179.80	\$ 11,801.98	\$ 551.98	104.91
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 2,500.00	\$	0.00	\$	0.00	\$ 1,450.00	\$ 1,050.00	58.00
1899050	SALE OF SUPPLIES	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
1899090	SALE OF OTHER EQUIPMENT	\$ 0.00	\$	0.00	\$	9,945.00	\$ 9,945.00	\$ 9,945.00	100.00
1899100	INSURANCE ADJUSTMENTS	\$ 3,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,000.00	0.00
1899120	OTHER FUNDS	\$ 2,500.00	\$	0.00	\$	250.00	\$ 508.00	\$ 1,992.00	20.32
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$	0.00	\$	2,252.93	\$ 12,268.72	\$ 17,731.28	40.90
2400000	INFRASTRUCTURE & OPERATIONS PER P	\$ 580,222.00	\$	0.00	\$	0.00	\$ 0.00	\$ 580,222.00	0.00
2402020	BASIC SCHOOL AID	\$ 8,083,006.00	\$	0.00	\$	672,712.59	\$ 4,714,215.61	\$ 3,368,790.39	58.32
2402040	SUMMER REMEDIAL	\$ 69,269.00	\$	0.00	\$	2,886.21	\$ 37,520.73	\$ 31,748.27	54.17
2402050	REGULAR FOSTER CHILD	\$ 31,788.00	\$	0.00	\$	0.00	\$ 0.00	\$ 31,788.00	0.00
2402080	REMEDIAL EDUCATION	\$ 278,437.00	\$	0.00	\$	23,203.08	\$ 162,421.56	\$ 116,015.44	58.33
2402120	SPECIAL EDUCATION SOQ	\$ 964,418.00	\$	0.00	\$	80,368.17	\$ 562,577.15	\$ 401,840.85	58.33
2402140	TEXTBOOK PAYMENTS	\$ 167,171.00	\$	0.00	\$	13,930.92	\$ 97,516.44	\$ 69,654.56	58.33
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,151.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,151.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 499,320.00	\$	0.00	\$	41,610.00	\$ 291,270.00	\$ 208,050.00	58.33
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 497,764.00	\$	0.00	\$	41,480.33	\$ 290,362.35	\$ 207,401.65	58.33
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 1,158,858.00	\$	0.00	\$	96,571.50	\$ 676,000.50	\$ 482,857.50	58.33
2402410	GROUP LIFE	\$ 35,777.00	\$	0.00	\$	2,981.42	\$ 20,869.94	\$ 14,907.06	58.33
2402460	HOMEBOUND	\$ 20,947.00	\$	0.00	\$	2,618.92	\$ 2,618.92	\$ 18,328.08	12.50
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 421,041.00	\$	0.00	\$	37,581.73	\$ 37,581.73	\$ 383,459.27	8.93
2402860	SUPPL LOTTERY PER PUPIL ALLOCATIO	\$ 0.00	\$	0.00	\$	52,747.45	\$ 52,747.45	\$ 52,747.45	100.00
2403080	SALES TAX - 1 %	\$ 2,427,994.62	\$	0.00	\$	220,890.58	\$ 1,492,038.54	\$ 935,956.08	61.45
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 19,652.00	\$	0.00	\$	1,637.67	\$ 11,463.65	\$ 8,188.35	58.33
2403120	SALES TAX - 1/8 %	\$ 346,856.38	\$	0.00	\$	23,405.58	\$ 156,966.16	\$ 189,890.22	45.25
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 21,245.00	\$	0.00	\$	0.00	\$ 0.00	\$ 21,245.00	0.00
5105105	BASIC AID - SOQ	\$ 3,427,968.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,427,968.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 8,334.00	\$	0.00	\$	0.00	\$ 0.00	\$ 8,334.00	0.00
5105115	GROUP LIFE - SOQ	\$ 15,173.00	\$	0.00	\$	0.00	\$ 0.00	\$ 15,173.00	0.00
5105120	PREVENTION, INTERVENTION & REMEDIA	\$ 118,084.00	\$	0.00	\$	0.00	\$ 0.00	\$ 118,084.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 491,466.00	\$	0.00	\$	0.00	\$ 0.00	\$ 491,466.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 211,100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 211,100.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 409,006.00	\$	0.00	\$	0.00	\$ 0.00	\$ 409,006.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 70,897.00	\$	0.00	\$	0.00	\$ 0.00	\$ 70,897.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 211,759.00	\$	0.00	\$	0.00	\$ 0.00	\$ 211,759.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 34,304.00	\$	0.00	\$	0.00	\$ 0.00	\$ 34,304.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$	0.00	\$	0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 178,562.00	\$	0.00	\$	0.00	\$ 0.00	\$ 178,562.00	0.00
5105515	EARLY READING INTERVENTION	\$ 22,232.00	\$	0.00	\$	0.00	\$ 0.00	\$ 22,232.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 14,971.00	\$	0.00	\$	0.00	\$ 0.00	\$ 14,971.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 122,453.00	\$	0.00	\$	0.00	\$ 0.00	\$ 122,453.00	0.00
5105540	AT RISK	\$ 201,511.00	\$	0.00	\$	0.00	\$ 0.00	\$ 201,511.00	0.00
000	NON CATEGORICAL	\$ 21,298,537.00	\$	0.00	\$	1,331,761.65	\$ 8,673,603.18	\$ 12,624,933.82	40.72
PJT 115									
1803030	CVCC REBATE	\$ 13,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 13,000.00	0.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS									
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 5,000.00	\$	0.00	\$	645.00	\$ 4,461.00	\$ 539.00	89.22
PJT 150 SPOT & DOT (ALIP) (UW)									
1899120	SPOT & DOT - (ALIP) (UW)	\$ 11,000.00	\$	0.00	\$	3,616.02	\$ 3,616.02	\$ 7,383.98	32.87
PJT 305									
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 154,000.00	0.00
PJT 315 EARLY READING INTERVENTION - PALS									
2402280	EARLY READING INTERVENTION	\$ 52,423.00	\$	0.00	\$	4,765.73	\$ 4,765.73	\$ 47,657.27	9.09

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Code	Description	Estimated Revenue	Est. Revenue For	Revenue JANUARY	For	Revenue JANUARY	Revenue YTD	Unrealized Balance	Percen Real
PJT 340 GIFTED AND TALENTED									
2402070	GIFTED AND TALENTED	\$ 80,887.00	\$	0.00	\$	6,740.58	\$ 47,184.06	\$ 33,702.94	58.33
PJT 345 ALGEBRA READINESS									
2404050	SOL ALGEBRA READINESS	\$ 35,302.00	\$	0.00	\$	3,429.15	\$ 3,429.15	\$ 31,872.85	9.71
PJT 356 PROJECT GRADUATION									
2404450	PROJECT GRADUATION	\$ 3,903.00	\$	0.00	\$	354.82	\$ 354.82	\$ 3,548.18	9.09
PJT 365 MENTOR TEACHER									
2402910	MENTOR TEACHER PROGRAM	\$ 1,685.00	\$	0.00	\$	266.09	\$ 266.09	\$ 1,418.91	15.79
PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED									
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 19,222.00	\$	0.00	\$	0.00	\$ 0.00	\$ 19,222.00	0.00
PJT 385 ISAEP - IND STUDENT ALT ED PLACEMENT									
2402030	ISAEP FUNDING	\$ 8,386.00	\$	0.00	\$	0.00	\$ 0.00	\$ 8,386.00	0.00
PJT 386 SP ED CATEGORICAL TUITION									
2402480	SP ED CATEGORICAL TUITION	\$ 202,808.00	\$	0.00	\$	0.00	\$ 107,256.35	\$ 95,551.65	52.89
PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL									
2402810	FOUR YEAR OLD INITIATIVE	\$ 288,738.00	\$	0.00	\$	0.00	\$ 0.00	\$ 288,738.00	0.00
PJT 392 AT RISK (STATE INCENTIVE FUNDS)									
2402650	AT-RISK	\$ 475,156.00	\$	0.00	\$	41,317.91	\$ 268,566.45	\$ 206,589.55	56.52
PJT 412 TITLE IV									
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 45,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 45,000.00	0.00
PJT 430 TITLE VI-B - SP ED FLOW THROUGH									
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 500,000.00	\$	0.00	\$	45,596.61	\$ 198,585.78	\$ 301,414.22	39.72
PJT 440 PRESCHOOL GRANT SECTION 619									
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,777.00	\$	0.00	\$	219.38	\$ 19,614.34	\$ 1,837.34	110.34
PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT									
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 95,000.00	\$	0.00	\$	0.00	\$ 21,347.51	\$ 73,652.49	22.47
PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY									
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 560,257.00	\$	0.00	\$	165,844.37	\$ 210,636.14	\$ 349,620.86	37.60
PJT 614 ESSERF LEA ACTIVITIES									
84.4250	ESSERF LEA ACTIVITIES	\$ 443,805.26	\$	0.00	\$	0.00	\$ 303.12	\$ 443,502.14	0.07
PJT 615 CARES SET ASIDE									
84.4250	CARES SET ASIDE ESSERF LEA ACTIVI	\$ 170,376.26	\$	0.00	\$	56,285.00	\$ 56,285.00	\$ 114,091.26	33.04
PJT 616 CARES 3									
21.0190	CARES CRF K-12 SCHOOLS	\$ 387,660.00	\$	0.00	\$	0.00	\$ 387,660.00	\$ 0.00	100.00
PJT 800 VOC ED - FED PMTS - CARL PERKINS									
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 47,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 47,000.00	0.00
1	GENERAL FUND	\$ 24,916,922.52	\$	0.00	\$	1,660,842.31	\$ 10,007,934.74	\$ 14,908,987.78	40.17
FD 2 SCHOOL FOOD									
PJT 100 PRIMARY									
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	57,985.82	\$ 122,287.12	\$ 77,712.88	61.14
2402150	STATE - SCHOOL FOOD - APS	\$ 2,537.75	\$	0.00	\$	2,846.55	\$ 2,846.55	\$ 308.80	112.17
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 10,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,000.00	0.00
100	PRIMARY	\$ 212,537.75	\$	0.00	\$	60,832.37	\$ 125,133.67	\$ 87,404.08	58.88
PJT 103									
1612040	ALA CARTE/ADULT - APS	\$ 6,000.00	\$	0.00	\$	0.00	\$ 500.13	\$ 5,499.87	8.34

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Code	Description	Estimated Revenue	Est. Revenue For	JANUARY	For	Revenue JANUARY	Revenue YTD	Unrealized Balance	Percent Real
PJT 104 LOCAL FUNDS									
1612040	REBATES	\$ 500.00	\$	0.00	\$	0.00	\$ 436.47	\$ 63.53	87.29
PJT 105 INTEREST - APS FS									
1612040	INTEREST - APS	\$ 3.00	\$	0.00	\$	0.00	\$ 0.38	\$ 2.62	12.67
PJT 107									
1612040	CATER/OTHER - APS	\$ 2,500.00	\$	0.00	\$	297.00	\$ 883.71	\$ 1,616.29	35.35
PJT 200 FOOD SERVICE									
10.5590	SFSP MEALS CARES	\$ 226,386.00	\$	0.00	\$	37,483.32	\$ 96,931.91	\$ 129,454.09	42.82
2402150	STATE - SCHOOL FOOD - AES	\$ 2,537.75	\$	0.00	\$	3,174.99	\$ 3,174.99	\$ 637.24	125.11
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 5,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,500.00	0.00
200	FOOD SERVICE	\$ 234,423.75	\$	0.00	\$	40,658.31	\$ 100,106.90	\$ 134,316.85	42.70
PJT 203 AES LOCAL ALA CARTE/ADULT									
1612040	ALA CARTE/ADULT - AES	\$ 10,000.00	\$	0.00	\$	721.76	\$ 5,225.74	\$ 4,774.26	52.26
PJT 204 REBATES									
1612040	REBATES	\$ 800.00	\$	0.00	\$	0.00	\$ 436.47	\$ 363.53	54.56
PJT 205 CAPITAL IMPROVEMENT									
1612040	INTEREST - AES	\$ 5.00	\$	0.00	\$	0.08	\$ 0.67	\$ 4.33	13.40
PJT 300									
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	23,886.74	\$ 47,633.44	\$ 152,366.56	23.82
2402150	STATE - SCHOOL FOOD - AMS	\$ 2,537.75	\$	0.00	\$	2,627.58	\$ 2,627.58	\$ 89.83	103.54
2403470	STATE SCHOOL BREAKFAST INCENTIVE	\$ 2,872.50	\$	0.00	\$	0.00	\$ 0.00	\$ 2,872.50	0.00
300		\$ 205,410.25	\$	0.00	\$	26,514.32	\$ 50,261.02	\$ 155,149.23	24.47
PJT 303									
1612040	ALA CARTE/ADULT - AMS	\$ 10,000.00	\$	0.00	\$	404.00	\$ 3,086.58	\$ 6,913.42	30.87
PJT 304 REBATES									
1612040	REBATES	\$ 800.00	\$	0.00	\$	0.00	\$ 436.46	\$ 363.54	54.56
PJT 305									
1612040	INTEREST - AMS	\$ 5.00	\$	0.00	\$	0.08	\$ 0.60	\$ 4.40	12.00
PJT 400 SCHOOL FOOD									
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	23,886.73	\$ 47,201.93	\$ 152,798.07	23.60
2402150	STATE - SCHOOL FOOD - ACHS	\$ 2,537.75	\$	0.00	\$	2,299.13	\$ 2,299.13	\$ 238.62	90.60
2403470	STATE - SCHOOL FOOD - ACHS	\$ 2,872.50	\$	0.00	\$	60.90	\$ 60.90	\$ 2,811.60	2.12
400	SCHOOL FOOD	\$ 205,410.25	\$	0.00	\$	26,246.76	\$ 49,561.96	\$ 155,848.29	24.13
PJT 403									
1612040	ALA CARTE/ADULT - ACHS	\$ 10,000.00	\$	0.00	\$	449.60	\$ 2,792.71	\$ 7,207.29	27.93
PJT 404									
1612040	REBATES - ACHS	\$ 800.00	\$	0.00	\$	0.00	\$ 436.46	\$ 363.54	54.56
PJT 405 INTEREST - ACHS FS									
1612040	INTEREST - ACHS	\$ 5.00	\$	0.00	\$	0.07	\$ 0.64	\$ 4.36	12.80
PJT 407									
1612040	CATER/OTHER - ACHS	\$ 0.00	\$	0.00	\$	0.00	\$ 564.95	\$ 564.95	100.00
PJT 409									
1612040	MISCELLANEOUS - ACHS	\$ 800.00	\$	0.00	\$	0.00	\$ 0.00	\$ 800.00	0.00
2	SCHOOL FOOD	\$ 900,000.00	\$	0.00	\$	156,124.35	\$ 339,865.52	\$ 560,134.48	37.76

FD 3 SCHOOL CAPITAL IMPROVEMENT FUND

PJT 205 CAPITAL IMPROVEMENT

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5105010	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 784,878.58	\$	0.00	\$	0.00	\$ 516,229.00	\$ 268,649.58	65.77
FD 6 SCHOOL TEXTBOOK FUND									
PJT 000 NON CATEGORICAL									
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENUE	\$ 367,198.95	\$	0.00	\$	0.00	\$ 0.00	\$ 367,198.95	0.00
GRAND TOTAL		\$ 26,969,000.05	\$	0.00	\$	1,816,966.66	\$10,864,029.26	\$ 16,104,970.79	40.28

POST YEAR REVENUES OCCURING IN JANUARY 2021 FOR FY20

CODE	DESCRIPTION	REVENUE
FUND 1		
610-84.0100	TITLE I	\$ 2,803.61
	TOTAL FUND 1	\$ 2,803.61

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FD 1 GENERAL FUND							
PJT 000 NON CATEGORICAL							
1502010	RENTS	\$ 7,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,500.00	0.00
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 38,000.00	\$ 0.00	\$ 2,748.32	\$ 24,325.81	\$ 13,674.19	64.02
1612020	SPECIAL FEES FROM PUPILS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 239.12	\$ 510.88	31.88
1803030	REBATES AND REFUNDS	\$ 11,250.00	\$ 0.00	\$ 54.00	\$ 11,435.70	\$ 185.70	101.65
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 1,450.00	\$ 1,050.00	58.00
1899050	SALE OF SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
1899100	INSURANCE ADJUSTMENTS	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00
1899120	OTHER FUNDS	\$ 2,500.00	\$ 0.00	\$ 258.00	\$ 258.00	\$ 2,242.00	10.32
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$ 0.00	\$ 80.74	\$ 4,636.04	\$ 25,363.96	15.45
2400000	INFRASTRUCTURE & OPERATIONS PER P	\$ 580,222.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 580,222.00	0.00
2402020	BASIC SCHOOL AID	\$ 8,083,006.00	\$ 0.00	\$ 673,583.83	\$ 3,367,919.19	\$ 4,715,086.81	41.67
2402040	SUMMER REMEDIAL	\$ 69,269.00	\$ 0.00	\$ 5,772.42	\$ 28,852.10	\$ 40,406.90	41.67
2402050	REGULAR FOSTER CHILD	\$ 31,788.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,788.00	0.00
2402080	REMEDIAL EDUCATION	\$ 278,437.00	\$ 0.00	\$ 23,203.08	\$ 116,015.40	\$ 162,421.60	41.67
2402120	SPECIAL EDUCATION SOQ	\$ 964,418.00	\$ 0.00	\$ 80,368.17	\$ 401,840.81	\$ 562,577.19	41.67
2402140	TEXTBOOK PAYMENTS	\$ 167,171.00	\$ 0.00	\$ 13,930.92	\$ 69,654.60	\$ 97,516.40	41.67
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,151.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,151.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 499,320.00	\$ 0.00	\$ 41,610.00	\$ 208,050.00	\$ 291,270.00	41.67
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 497,764.00	\$ 0.00	\$ 41,480.33	\$ 207,401.69	\$ 290,362.31	41.67
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 1,158,858.00	\$ 0.00	\$ 96,571.50	\$ 482,857.50	\$ 676,000.50	41.67
2402410	GROUP LIFE	\$ 35,777.00	\$ 0.00	\$ 2,981.42	\$ 14,907.10	\$ 20,869.90	41.67
2402460	HOMEBOUND	\$ 20,947.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,947.00	0.00
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 421,041.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 421,041.00	0.00
2403080	SALES TAX - 1 %	\$ 2,427,994.62	\$ 0.00	\$ 319,510.50	\$ 1,042,545.18	\$ 1,385,449.44	42.94
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 19,652.00	\$ 0.00	\$ 1,637.67	\$ 8,188.31	\$ 11,463.69	41.67
2403120	SALES TAX - 1/8 %	\$ 346,856.38	\$ 0.00	\$ 32,409.96	\$ 110,504.52	\$ 236,351.86	31.86
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 21,245.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,245.00	0.00
5105105	BASIC AID - SOQ	\$ 3,427,968.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,427,968.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 8,334.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,334.00	0.00
5105115	GROUP LIFE - SOQ	\$ 15,173.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,173.00	0.00
5105120	PREVENTION, INTERVENTION & REMEDIA	\$ 118,084.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 118,084.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 491,466.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 491,466.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 211,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 211,100.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 409,006.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 409,006.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 70,897.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70,897.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 211,759.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 211,759.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 34,304.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 34,304.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 178,562.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 178,562.00	0.00
5105515	EARLY READING INTERVENTION	\$ 22,232.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,232.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 14,971.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,971.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 122,453.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 122,453.00	0.00
5105540	AT RISK	\$ 201,511.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 201,511.00	0.00
000	NON CATEGORICAL	\$ 21,298,537.00	\$ 0.00	\$ 1,336,200.86	\$ 6,101,091.07	\$ 15,197,445.93	28.65
PJT 115							
1803030	CVCC REBATE	\$ 13,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,000.00	0.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS							
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 5,000.00	\$ 0.00	\$ 645.00	\$ 3,171.00	\$ 1,829.00	63.42
PJT 150 SPOT & DOT (ALIP) (UW)							
1899120	SPOT & DOT - (ALIP) (UW)	\$ 11,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,000.00	0.00
PJT 305							
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 154,000.00	0.00
PJT 315 EARLY READING INTERVENTION - PALS							
2402280	EARLY READING INTERVENTION	\$ 52,423.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,423.00	0.00
PJT 340 GIFTED AND TALENTED							
2402070	GIFTED AND TALENTED	\$ 80,887.00	\$ 0.00	\$ 6,740.58	\$ 33,702.90	\$ 47,184.10	41.67

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PJT 345 ALGEBRA READINESS							
2404050	SOL ALGEBRA READINESS	\$ 35,302.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,302.00	0.00
PJT 356 PROJECT GRADUATION							
2404450	PROJECT GRADUATION	\$ 3,903.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,903.00	0.00
PJT 365 MENTOR TEACHER							
2402910	MENTOR TEACHER PROGRAM	\$ 1,685.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,685.00	0.00
PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED							
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 19,222.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,222.00	0.00
PJT 385 ISAEP - IND STUDENT ALT ED PLACEMENT							
2402030	ISAEP FUNDING	\$ 8,386.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,386.00	0.00
PJT 386 SP ED CATEGORIAL TUITION							
2402480	SP ED CATEGORICAL TUITION	\$ 202,808.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 202,808.00	0.00
PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL							
2402810	FOUR YEAR OLD INITIATIVE	\$ 288,738.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 288,738.00	0.00
PJT 392 AT RISK (STATE INCENTIVE FUNDS)							
2402650	AT-RISK	\$ 475,156.00	\$ 0.00	\$ 41,317.91	\$ 185,930.63	\$ 289,225.37	39.13
PJT 412 TITLE IV							
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 45,000.00	0.00
PJT 430 TITLE VI-B - SP ED FLOW THROUGH							
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 500,000.00	\$ 0.00	\$ 45,713.78	\$ 100,908.54	\$ 399,091.46	20.18
PJT 440 PRESCHOOL GRANT SECTION 619							
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,777.00	\$ 0.00	\$ 6,064.16	\$ 16,303.30	\$ 1,473.70	91.71
PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT							
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 95,000.00	\$ 0.00	\$ 5,707.80	\$ 21,347.51	\$ 73,652.49	22.47
PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY							
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 560,257.00	\$ 0.00	\$ 5,781.60	\$ 44,791.77	\$ 515,465.23	7.99
PJT 614 ESSERF LEA ACTIVITIES							
84.4250	ESSERF LEA ACTIVITIES	\$ 443,805.26	\$ 0.00	\$ 0.00	\$ 303.12	\$ 443,502.14	0.07
PJT 615 CARES SET ASIDE							
84.4260	CARES ESSER AND GEERS	\$ 170,376.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 170,376.26	0.00
PJT 616 CARES 3							
21.0190	CARES CRF K-12 SCHOOLS	\$ 387,660.00	\$ 0.00	\$ 387,660.00	\$ 387,660.00	\$ 0.00	100.00
PJT 800 VOC ED - FED PMTS - CARL PERKINS							
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 47,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 47,000.00	0.00
1	GENERAL FUND	\$ 24,916,922.52	\$ 0.00	\$ 1,835,831.69	\$ 6,895,209.84	\$ 18,021,712.68	27.67
FD 2 SCHOOL FOOD							
PJT 100 PRIMARY							
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$ 0.00	\$ 0.00	\$ 21,325.33	\$ 178,674.67	10.66
2402150	STATE - SCHOOL FOOD - APS	\$ 2,537.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,537.75	0.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	0.00
100	PRIMARY	\$ 212,537.75	\$ 0.00	\$ 0.00	\$ 21,325.33	\$ 191,212.42	10.03
PJT 103							
1612040	ALA CARTE/ADULT - APS	\$ 6,000.00	\$ 0.00	\$ 74.88	\$ 445.88	\$ 5,554.12	7.43
PJT 104 LOCAL FUNDS							
1612040	REBATES	\$ 500.00	\$ 0.00	\$ 436.47	\$ 436.47	\$ 63.53	87.29

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-PJT-REV REVENUES SUMMARY REPORT
for Fiscal Year 2021 (FY 2020 2021)
Posted Only Figures
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Code	Description	Estimated Revenue	Est. Revenue For	NOVEMBER	For	Revenue NOVEMBER	Revenue YTD	Unrealized Balance	Percent Real
PJT 105 INTEREST - APS FS									
1612040	INTEREST - APS	\$ 3.00	\$	0.00	\$	0.05	\$ 0.34	\$ 2.66	11.33
PJT 107									
1612040	CATER/OTHER - APS	\$ 2,500.00	\$	0.00	\$	230.31	\$ 365.31	\$ 2,134.69	14.61
PJT 200 FOOD SERVICE									
10.5590	SFSP MEALS CARES	\$ 226,386.00	\$	0.00	\$	0.00	\$ 26,686.49	\$ 199,699.51	11.79
2402150	STATE - SCHOOL FOOD - AES	\$ 2,537.75	\$	0.00	\$	0.00	\$ 0.00	\$ 2,537.75	0.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 5,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,500.00	0.00
200	FOOD SERVICE	\$ 234,423.75	\$	0.00	\$	0.00	\$ 26,686.49	\$ 207,737.26	11.38
PJT 203 AES LOCAL ALA CARTE/ADULT									
1612040	ALA CARTE/ADULT - AES	\$ 10,000.00	\$	0.00	\$	1,068.51	\$ 3,480.51	\$ 6,519.49	34.81
PJT 204 REBATES									
1612040	REBATES	\$ 800.00	\$	0.00	\$	436.47	\$ 436.47	\$ 363.53	54.56
PJT 205 CAPITAL IMPROVEMENT									
1612040	INTEREST - AES	\$ 5.00	\$	0.00	\$	0.11	\$ 0.50	\$ 4.50	10.00
PJT 300									
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	0.00	\$ 4,238.41	\$ 195,761.59	2.12
2402150	STATE - SCHOOL FOOD - AMS	\$ 2,537.75	\$	0.00	\$	0.00	\$ 0.00	\$ 2,537.75	0.00
2403470	STATE SCHOOL BREAKFAST INCENTIVE	\$ 2,872.50	\$	0.00	\$	0.00	\$ 0.00	\$ 2,872.50	0.00
300		\$ 205,410.25	\$	0.00	\$	0.00	\$ 4,238.41	\$ 201,171.84	2.06
PJT 303									
1612040	ALA CARTE/ADULT - AMS	\$ 10,000.00	\$	0.00	\$	808.15	\$ 1,904.91	\$ 8,095.09	19.05
PJT 304 REBATES									
1612040	REBATES	\$ 800.00	\$	0.00	\$	436.46	\$ 436.46	\$ 363.54	54.56
PJT 305									
1612040	INTEREST - AMS	\$ 5.00	\$	0.00	\$	0.08	\$ 0.44	\$ 4.56	8.80
PJT 400 SCHOOL FOOD									
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	0.00	\$ 3,806.91	\$ 196,193.09	1.90
2402150	STATE - SCHOOL FOOD - ACHS	\$ 2,537.75	\$	0.00	\$	0.00	\$ 0.00	\$ 2,537.75	0.00
2403470	STATE - SCHOOL FOOD - ACHS	\$ 2,872.50	\$	0.00	\$	0.00	\$ 0.00	\$ 2,872.50	0.00
400	SCHOOL FOOD	\$ 205,410.25	\$	0.00	\$	0.00	\$ 3,806.91	\$ 201,603.34	1.85
PJT 403									
1612040	ALA CARTE/ADULT - ACHS	\$ 10,000.00	\$	0.00	\$	790.44	\$ 1,687.24	\$ 8,312.76	16.87
PJT 404									
1612040	REBATES - ACHS	\$ 800.00	\$	0.00	\$	436.46	\$ 436.46	\$ 363.54	54.56
PJT 405 INTEREST - ACHS FS									
1612040	INTEREST - ACHS	\$ 5.00	\$	0.00	\$	0.09	\$ 0.49	\$ 4.51	9.80
PJT 407									
1612040	CATER/OTHER - ACHS	\$ 0.00	\$	0.00	\$	43.89	\$ 564.95	\$ 564.95	100.00
PJT 409									
1612040	MISCELLANEOUS - ACHS	\$ 800.00	\$	0.00	\$	0.00	\$ 0.00	\$ 800.00	0.00
2	SCHOOL FOOD	\$ 900,000.00	\$	0.00	\$	4,762.37	\$ 66,253.57	\$ 833,746.43	7.36
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND									
PJT 205 CAPITAL IMPROVEMENT									
5105010	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 784,878.58	\$	0.00	\$	0.00	\$ 516,229.00	\$ 268,649.58	65.77

APPOMATTOX COUNTY PUBLIC SCHOOLS
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Code	Description	Estimated Revenue	Est. Revenue For NOVEMBER	Revenue For NOVEMBER	Revenue YTD	Unrealized Balance	Percent Real
FD 6 SCHOOL TEXTBOOK FUND							
PJT 000 NON CATEGORICAL							
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENU	\$ 367,198.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 367,198.95	0.00
		=====	=====	=====	=====	=====	=====
GRAND TOTAL		\$ 26,969,000.05	\$ 0.00	\$ 1,840,594.06	\$ 7,477,692.41	\$ 19,491,307.64	27.73

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